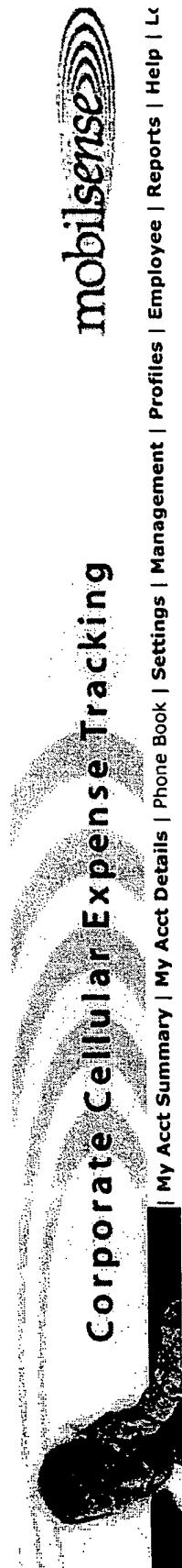


FIG. 1



My Acct Summary | My Acct Details | Phone Book | Settings | Management | Profiles | Employee | Reports | Help | Log Out

Welcome  
Mike Lee  
714-264-8844

Phone Book

210

204

208

206

202

200

201

203

205

207

209

211

212

213

214

215

216

217

218

219

220

221

222

223

224

225

226

227

228

229

230

231

232

233

234

235

236

237

238

239

240

241

242

243

244

245

246

247

248

249

250

251

252

253

254

255

256

257

258

259

260

261

262

263

264

265

266

267

268

269

270

271

272

273

274

275

276

277

278

279

280

281

282

283

284

285

286

287

288

289

290

291

292

293

294

295

296

297

298

299

300

301

302

303

304

305

306

307

308

309

310

311

312

313

314

315

316

317

318

319

320

321

322

323

324

325

326

327

328

329

330

331

332

333

334

335

336

337

338

339

340

341

342

343

344

345

346

347

348

349

350

351

352

353

354

355

356

357

358

359

360

361

362

363

364

365

366

367

368

369

370

371

372

373

374

375

376

377

378

379

380

381

382

383

384

385

386

387

388

389

390

391

392

393

394

395

396

397

398

399

400

401

402

403

404

405

406

407

408

409

410

411

412

413

414

415

416

417

418

419

420

421

422

423

424

425

426

427

428

429

430

431

432

433

434

435

436

437

438

439

440

441

442

443

444

445

446

447

448

449

450

451

452

453

454

455

456

457

458

459

460

461

462

463

464

465

466

467

468

469

470

471

472

473

474

475

476

477

478

479

480

481

482

483

484

485

486

487

488

489

490

491

492

493

494

495

496

497

498

499

500

501

502

503

504

505

506

507

508

509

510

511

512

513

514

515

516

517

518

519

520

521

522

523

524

525

526

527

528

529

530

531

532

533

534

535

536

537

538

539

540

541

542

543

544

545

546

547

548

549

550

551

552

553

554

555

556

557

558

559

550

551

552

553

554

555

556

557

558

559

560

561

562

563

564

565

566

567

568

569

560

561

562

563

564

565

566

567

568

569

570

571

572

573

574

575

576

577

578

579

570

571

572

573

574

575

576

577

578

579

580

581

582

583

584

585

586

587

588

589

580

581

582

583

584

585

586

587

588

589

590

591

592

593

594

595

596

597

598

599

590

591

592

593

594

595

596

597

598

599

600

601

602

603

604

605

606

607

608

609

600

601

602

603

604

605

606

607

608

609

610

611

612

613

614

615

616

617

618

619

610

611

612

613

614

615

616

617

618

619

620

621

622

623

624

625

626

627

628

629

620

621

622

623

624

625

626

627

628

629

630

631

632

633

634

635

636

637

638

639

630

631

632

633

634

635

636

637

638

639

640

641

642

643

644

645

646

647

648

649

640

641

642

643

644

645

646

647

648

649

650

651

652

653

654

655

656

657

658

659

650

651

652

653

654

655

656

657

658

659

660

661

662

663

664

665

666

667

668

669

660

661

662

663

664

665

666

667

668

669

670

671

672

673

674

675

676

677

678

679

670

671

672

673

674

675

676

677

678

679

680

681

682

683

684

685

686

687

688

689

680

681

682

683

684

685

686

687

688

689

690

691

692

693

694

695

696

697

698

699

690

691

692

693

694

695

696

697

698

699

700

701

702

703

704

705

706

707

708

709

700

701

702

703

704

705

706

707

708

709

710

711

712

713

714

715

716

717

718

719

710

711

712

713

714

715

716

717

718

719

720

721

722

723

724

725

726

727

728

729

720

721

722

723

724

725

726

727

728

729

730

731

732

733

734

735

736

737

738

739

730

731

732

733

734

735

736

737

738

739

740

741

742

743

744

745

746

747

748

749

740

741

742

743

744

745

746

747

748

749

750

751

752

753

754

755

756

757

758

759

750

751

752

753

754

755

756

757

758

759

760

761

762

763

764

765

766

767

768

769

760

761

762

763

764

765

766

767

768

769

770

771

772

773

774

775

776

777

778

779

770

771

772

773

774

775

776

777

778

779

780

781

782

783

784

785

786

787

788

789

780

781

782

783

784

785

786

787

788

789

790

791

792

793

794

795

796

797

798

799

790

791

792

793

794

795

796

797

798

799

800

801

802

803

804

805

806

807

808

809

800

801

802

803

804

805

806

807

808

809

810

811

812

813

814

815

816

817

818

819

810

811

812

813

814

815

816

817

818

819

820

821

822

823

824

825

826

827

828

829

820

821

822

823

824

825

826

827

828

829

830

831

832

833

834

835

836

837

838

839

830

831

832

833

834

835

836

837

838

839

840

841

842

843

844

845

846

847

848

849

840

841

842

843

844

845

846

847

848

849

850

851

852

853

854

855

856

857

858

859

850

851

852

853

854

855

856

857

858

859

860

861

862

863

864

865

866

867

868

869

860

861

862

863

864

865

866

867

868

869

870

871

872

873

874

875

876

877

878

879

870

871

872

873

874

875

876

877

878

879

880

881

882

883

884

885

886

887

888

889

880

881

882

883

884

885

886

887

888

889

890

891

892

893

894

895

896

897

898

899

890

891

892

893

894

895

896

897

898

899

900

901

902

903

904

905

906

907

908

909

900

901

902

903

904

905

906

907

908

909

910

911

912

913

914

915

916

917

918

919

910

911

912

913

914

915

916

917

918

919

920

921

922

923

924

925

926

927

928

929

920

921

922

923

924

925

926

927

928

929

930

931

932

933

934

935

936

937

938

939

930

931

932

933

934

935

936

937

938

939

940

941

942

943

944

945

946

947

948

949

940

941

942

943

944

945

946

947

948

949

950

951

952

953

954

955

956

957

958

959

950

951

952

953

954

955

956

957

958

959

960

961

962

963

964

965

966

967

968

969

960

961

962

963

964

965

966

967

968

969

970

971

972

973

974

975

976

977

978

979

970

971

972

973

974

975

976

977

978

979

980

981

982

983

984

985

986

987

988

989

980

981

982

983

984

985

986

987

988

989

990

991

992

993

994

995

996

997

998

999

990

991

992

993

994

995

996

997

998

999

1000

1001

1002

1003

1004

1005

1006

1007

1008

1009

1000

1001

1002

1003

1004

1005

1006

1007

1008

1009

1010

1011

1012

1013

1014

1015

1016

1017

1018

1019

1010

1011

1012

1013

1014

1015

1016

1017

1018

1019

1020

1021

1022

1023

1024

1025

1026

1027

1028

1029

1020

1021

1022

1023

1024

1025

1026

1027

1028

1029

1030

1031

1032

1033

1034

1035

1036

1037

1038

1039

1030

1031

1032

1033

1034

1035

1036

1037

1038

1039

1040

1041

1042

1043

1044

1045

1046

1047

1048

1049

1040

1041

1042

1043

1044

1045

1046

1047

1048

1049

1050

1051

1052

1053

1054

1055

1056

1057

1058

1059

1050

1051

1052

1053

1054

1055

1056

1057

1058

1059

1060

1061

1062

1063

1064

1065

1066

1067

1068

1069

1060

1061

# Corporate Cellular Expense Tracking

My Acct Summary | My Acct Details | Phone Book | Settings | Management | Profiles | Employee | Reports | Help | Lo

Welcome  
Mike Lee  
714-264-8844

Account Summary

May 2002

## Current Monthly Allocation

| Categories           | Unique Num | Total Calls      | Total Mins | LD Charge                        | Roam Charge | Airtime Charge | Total Charges |
|----------------------|------------|------------------|------------|----------------------------------|-------------|----------------|---------------|
| Employee Specified   | 0          | 0                | 0.0        | \$0.00                           | \$0.00      | \$0.00         | \$0.00        |
| Personal Total       | 18         | 42               | 98.0       | \$1.20                           | \$0.00      | \$5.40         | \$14.10       |
| Policy Based         | 47         | 186              | 730.0      | \$7.80                           | \$0.00      | \$41.10        | \$108.20      |
| Employee Specified   | 1          | 25               | 45.0       | \$0.00                           | \$0.00      | \$8.40         | \$10.10       |
| Business Total       | 48         | 211              | 775.0      | \$7.80                           | \$0.00      | \$49.50        | \$118.30      |
| Combined Grand Total | 66         | 253              | 873.0      | \$9.00                           | \$0.00      | \$54.90        | \$132.40      |
| Access:              | \$49.99    | Plan mins:       | 500        | Unallocated Fees/Credits: \$0.00 |             |                |               |
| Taxes:               | \$12.54    | Mins Over/Under: | 373        | Equipment: \$0.00                |             |                |               |
|                      |            | User Cost/Min:   | \$0.15     | Invoice Total: \$131.96          |             |                |               |

Personal Monthly Allowance: None

Business Limits: \$500/month

318

Bill Cycle Apr 25 - May 24

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-----|-----|-----|-----|-----|-----|-----|
| 28  | 29  | 30  | 1   | 2   | 3   | 4   |
| 5   | 6   | 7   | 8   | 9   | 10  | 11  |

Vacation, Time off, Holiday  Business Travel

Fig. 3

# Corporate Cellular Expense Tracking

| My Acct Summary | My Acct Details | Phone Book | Settings | Management | Profiles | Employee | Reports | Help | Log Out

Welcome

Mike Lee

714-264-8844

From To

Apr 25 May 24

Go

Called Number List

| Number Called | Name Called | Location Called | Total Calls | Total Mins | Pers | Bus   | Phone Book |
|---------------|-------------|-----------------|-------------|------------|------|-------|------------|
| Incoming      | INCOMING    |                 | 52          | 287.0      | 1.20 | 30.10 | Mix        |
| 714-264-8844  | Voice Mail  | MSG RETRIE      | 25          | 45.0       | 0.00 | 10.10 | 1          |
| 949-553-5800  | IRVINE      |                 | 15          | 26.0       | 0.60 | 3.00  | Mix Add    |
| 800-225-5288  | 800 SERV    |                 | 14          | 52.0       | 0.00 | 5.60  | 3 Add      |
| 949-586-4178  | SADDLBK VL  |                 | 14          | 25.0       | 2.00 | 1.20  | Mix Add    |
| 949-223-4619  | IRVINE      |                 | 10          | 15.0       | 0.20 | 1.50  | Mix Add    |
| 949-240-9501  | CAPSTR VLY  |                 | 8           | 18.0       | 2.40 | 0.00  | 1 Add      |
| 949-380-7757  | SADDLBK VL  |                 | 8           | 30.0       | 0.60 | 4.20  | Mix Add    |
| 949-636-6174  | MOBILE      |                 | 8           | 26.0       | 0.00 | 3.00  | 3 Add      |
| 000-099-9411  | DIR ASST    |                 | 7           | 11.0       | 0.00 | 1.10  | 3 Add      |
| 800-854-6115  | 800 SERV    |                 | 6           | 7.0        | 0.30 | 0.60  | Mix Add    |
| 415-836-1163  | OAKLAND     |                 | 5           | 26.0       | 0.50 | 2.10  | Mix Add    |
| 714-517-1900  | ANAHEIM     |                 | 5           | 9.0        | 0.00 | 0.90  | 3 Add      |
| 800-227-3003  | 800 SERV    |                 | 5           | 12.0       | 0.20 | 1.00  | Mix Add    |

Showing 1 - 14 out of 52

253

873.0

14:10 118:30

1/0

404

408

Save

Reset

Fig. 4

# Corporate Cellular Expense Tracking

My Acct Summary

My Acct Details

Management

Profiles

Employee

Reports

Help

Logout

Welcome  
Mike Lee  
714-264-3844

## Phone Book

502

Phone Book List

| Number       | Name                       | Company | Book |
|--------------|----------------------------|---------|------|
| 214-244-3050 | Mobile Adams, Rhonda       |         | P    |
| 972-840-1310 | Mobile Aguilera, Terry     |         | B    |
| 818-524-7601 | Mobile Alatorre, Jose      |         | P    |
| 818-324-4016 | Mobile Allred, Aaron       |         | B    |
| 801-918-8364 | Mobile Ariotti, Horatio    |         | B    |
| 805-701-1603 | Mobile Bala, Kasey         |         | P    |
| 818-524-4014 | Mobile Bauwen, Liz         |         | B    |
| 408-585-1766 | Mobile Beck, Lauren        |         | B    |
| 805-455-7269 | Mobile Bell, Larry         |         | B    |
| 805-718-1544 | Mobile Bhanbari, Aristotle |         | B    |
| 805-324-7223 | Mobile Bingo, Harriet      |         | P    |
| 818-824-4019 | Mobile Bisenta, George     |         | B    |
| 408-649-9908 | Mobile Bonderon, Joey      |         | B    |
| 214-912-7498 | Mobile Bondock, AE Brick   |         | B    |

Showing 1 - 14 out of 170

503

Edit Detail

|                      |  |                      |  |
|----------------------|--|----------------------|--|
| Phone Number:        | <input type="text" value="214-244-3050"/>  | Phone Type:          | <input checked="" type="checkbox"/> Mobile |
| Last Name:           | <input type="text" value="Adams"/>   | First Name:          | <input type="text" value="Rhonda"/>        |
| Company/Description: |  | <input type="text"/> |  |
| Phone Book Category: | <input type="checkbox"/> Business Travel<br><input checked="" type="checkbox"/> Personal |                      |  |

506

Fig. 5

# Corporate Cellular Expense Tracking

[My Acct Summary](#) | [My Acct Details](#) | [Phone Book](#) | [Settings](#) | [Management](#) | [Profiles](#) | [Employee](#) | [Reports](#) | [Help](#) | [Logout](#)

Welcome  
Mike Lee  
714-264-8844

Employee

Manager: **Lee, Mike**

## Employee List

| Phone Number | Employee Name       | Manager Name | Profile          |
|--------------|---------------------|--------------|------------------|
| 805-207-0915 | Abramson, Cynthia   | Lee, Mike    | Sales Management |
| 801-718-0108 | Cory, Erin          | Lee, Mike    | Sales Management |
| 972-489-1440 | Grant, Timothy      | Lee, Mike    | Sales Management |
| 214-906-4389 | Wintarhorpe, George | Lee, Mike    | Sales Management |

|   |   |             |   |
|---|---|-------------|---|
| Last Name:  | <input type="text" value="Abramson"/>   | First Name: | <input type="text" value="Cynthia"/>          |
| Phone Number:   | <input type="text" value="8052070915"/> | Co:         | <input type="text" value="002"/>              |
| Div:  | <input type="text" value="200"/>        | Dept:       | <input type="text" value="0109"/>             |
| Email Address:  | <input type="text" value="None"/>       | Emp:        | <input type="text" value="None"/>             |
| Manager Name:   | <input type="text" value="Lee, Mike"/>  | Profile:    | <input type="text" value="Sales Management"/> |
| <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |   |             |   |

Showing 1 - 4 out of 4

Fig. 6

**Corporate Cellular Expense Tracking**

112  **Select All**

| Approve                  | Employee Name        | Profile          | Pers Total | Bus Total | Grand Total | Status | Manager Name | Manager Edit                        |
|--------------------------|----------------------|------------------|------------|-----------|-------------|--------|--------------|-------------------------------------|
| <input type="checkbox"/> | Abramson, Cynthia    | Sales Management | 0.00       | 10.42     | 10.42       | Viewed | Lee, Mike    | <input type="button" value="Edit"/> |
| <input type="checkbox"/> | Corn, Erin           | Sales Management | 13.75      | 19.55     | 33.30       |        | Lee, Mike    | <input type="button" value="Edit"/> |
| <input type="checkbox"/> | Grant, Timothy       | Sales Management | 3.33       | 12.36     | 15.69       |        | Lee, Mike    | <input type="button" value="Edit"/> |
| <input type="checkbox"/> | Winterthorpe, George | Sales Management | 9.55       | 12.20     | 21.75       |        | Lee, Mike    | <input type="button" value="Edit"/> |

113  **702**

114  **706**

115  **704**

116  **700**

Welcome  
Mike Lee  
714-264-8844

Management

Manager: **Lee, Mike**

Statement summary for: **Abramson, Cynthia**

| Category           | Plan Minutes | Minute Delta | Airtime Charge | Rm/LD Charge |
|--------------------|--------------|--------------|----------------|--------------|
| Original Total     | \$0.00       |              | \$10.42        |              |
| Travel Overrides   | \$0.00       |              | \$0.00         |              |
| Vacation Overrides | \$0.00       |              | \$0.00         |              |
| Other Overrides    | \$0.00       |              | \$0.00         |              |
| Net Change         | \$0.00       |              | \$0.00         |              |
| % Change           | 0.0%         |              | 0.0%           |              |
| New Total          | \$0.00       |              | \$10.42        |              |

Showing 1 - 4 out of 4

26.63 54.53 81.16

**Submit for Processing**

FIG. 7

# Corporate Cellular Expense Tracking

| My Acct Summary | My Acct Details | Phone Book | Settings | Management | Profiles | Employee | Reports | Help |

**mobilSense**

Welcome

Mike Lee

714-264-8844

802

829

830

832

834

806

810

812

814

816

818

820

822

824

826

804

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

826

806

808

810

812

814

816

818

820

822

824

## CDR Processing Through Rules Engine

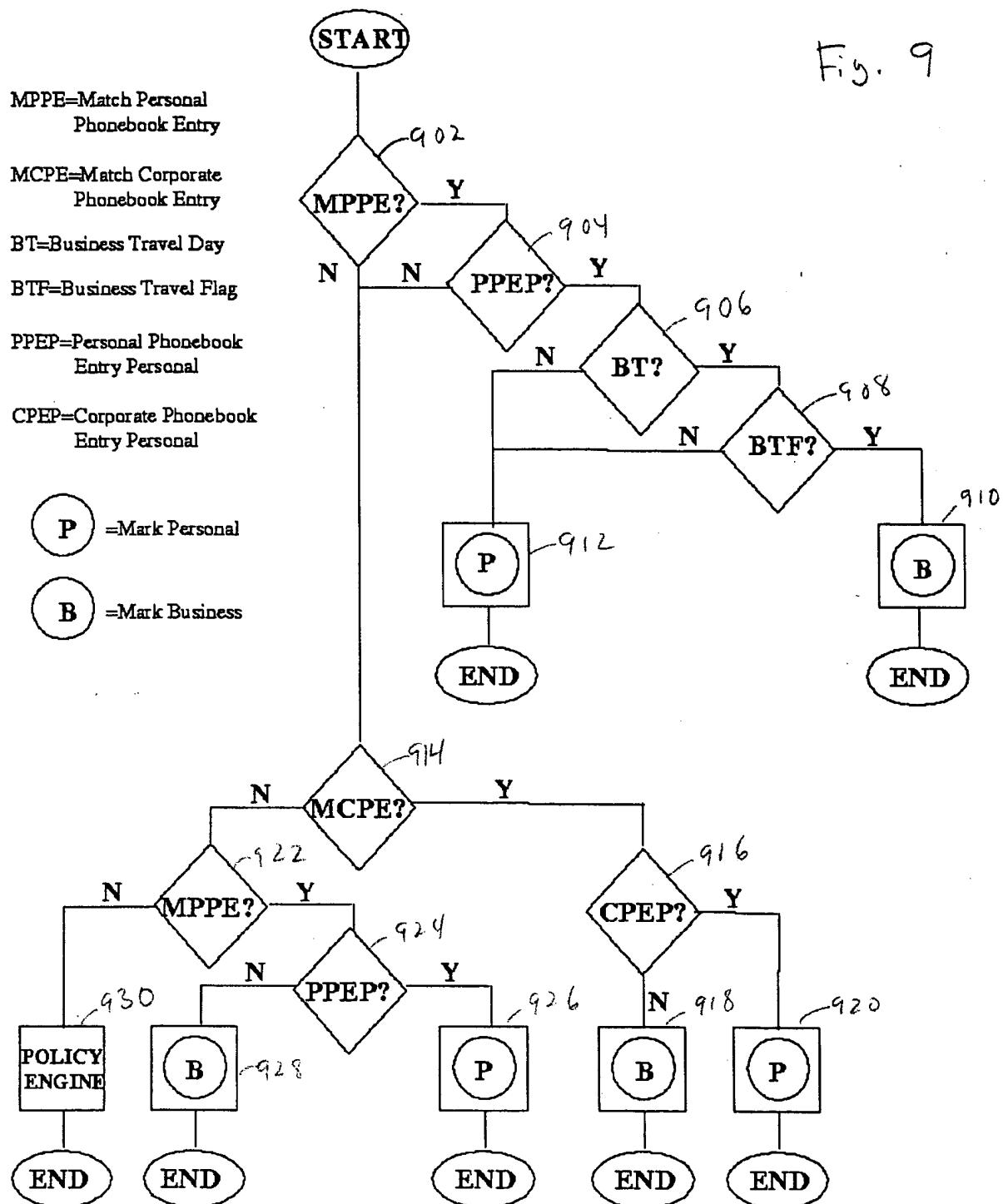


Fig. 10

## CDR POLICY ENGINE PROCESSING

ESCL=Exceed Single Call Limit

EDCL=Exceed Daily Call Limit

TC=Transitional Call

EMCL=Exceed Monthly Call Limit

MACL=Match Area Code Limit

**MICL=Match International Call Limit**

BH=Business Hours

V=Vacation

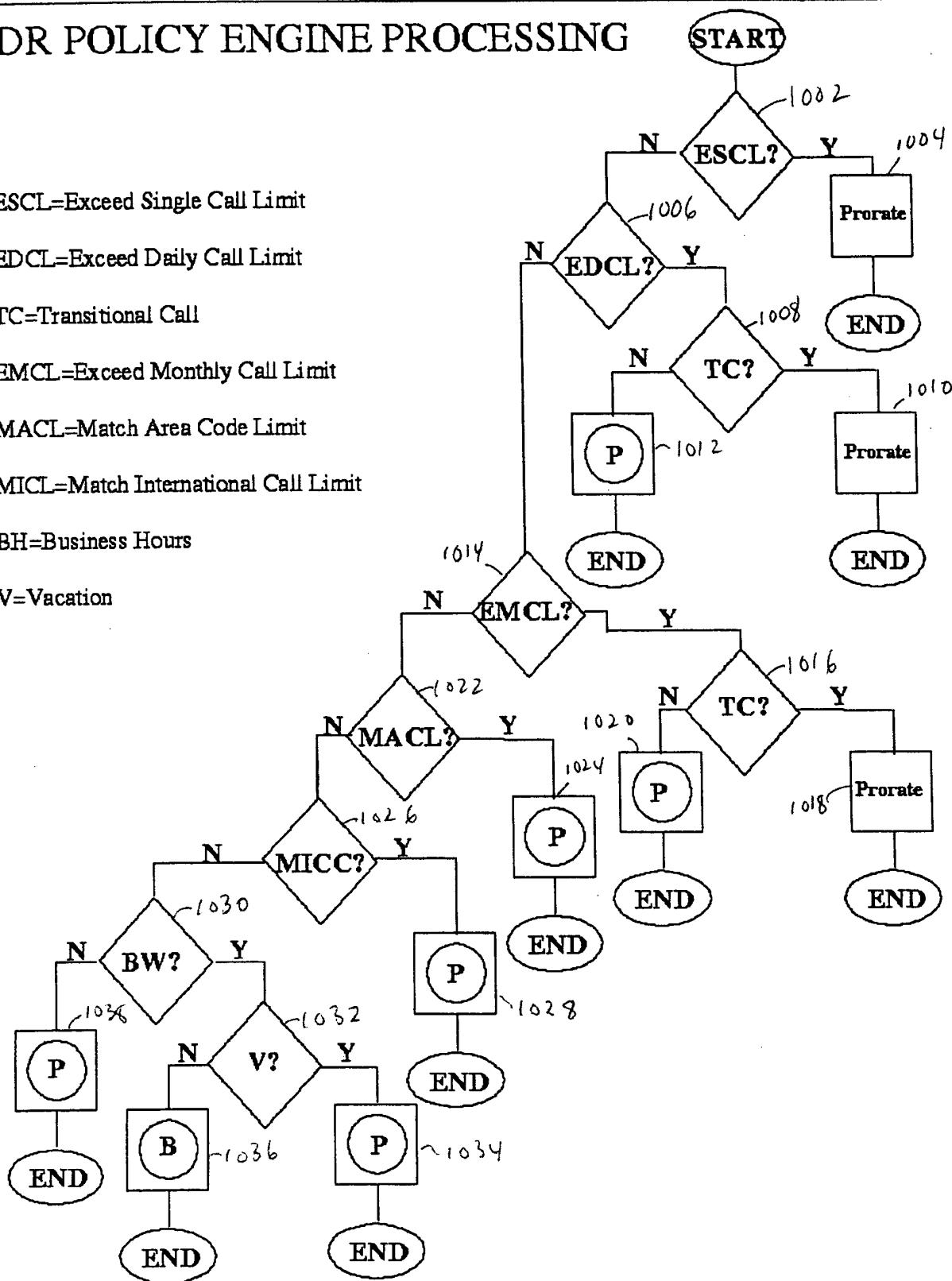


Figure 11

